

**INVOICE NO.**

CW48508

INVOICE DATE

10/29/2017

BILL CYCLE

201710

INVOICE DUE DATE

11/26/2017

MULTI MEDIA SERVICES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MULTI MEDIA SERVICES - NCC	47563	SOLUTIONS FOR WISCONSIN - NCC - MN	47564

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11048064	Minneapolis-St. Paul	TV	\$2,109.00	29	29

INVOICE NOTES

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$2,109.00
Agency Commission	(\$316.35)
Rep Commission	(\$233.05)
Net Advertising Total	\$1,559.60

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CW11048064
TIM Est No: 1176886
AE Name: NCC - MIN - WASH DC

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1104286	SFW111H	St Croix MN/4641	FXNC	29	\$2,109.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	St Croix MN/4641	NE1104286	29	\$2,109.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-26-17	FXNC	St Croix MN/4641	5:23AM	SFW111H	Fox and Friends	30	3	\$34.00	
10-26-17	FXNC	St Croix MN/4641	7:53AM	SFW111H	Fox and Friends	30	3	\$34.00	
10-26-17	FXNC	St Croix MN/4641	9:49AM	SFW111H	America's Newsroom	30	1	\$31.00	
10-26-17	FXNC	St Croix MN/4641	10:52AM	SFW111H	Happening Now	30	1	\$31.00	
10-26-17	FXNC	St Croix MN/4641	3:23PM	SFW111H	Your World With Neil Cavuto	30	1	\$31.00	
10-26-17	FXNC	St Croix MN/4641	4:46PM	SFW111H	The Five	30	2	\$79.00	
10-26-17	FXNC	St Croix MN/4641	7:45PM	SFW111H	Tucker Carlson Tonight	30	4	\$132.00	
10-26-17	FXNC	St Croix MN/4641	10:18PM	SFW111H	Tucker Carlson Tonight	30	4	\$132.00	
10-27-17	FXNC	St Croix MN/4641	5:53AM	SFW111H	Fox and Friends	30	3	\$34.00	
10-27-17	FXNC	St Croix MN/4641	10:52AM	SFW111H	Happening Now	30	1	\$31.00	
10-27-17	FXNC	St Croix MN/4641	1:22PM	SFW111H	The Daily Briefing with Dana Perino	30	1	\$31.00	
10-27-17	FXNC	St Croix MN/4641	3:24PM	SFW111H	Your World With Neil Cavuto	30	1	\$31.00	
10-27-17	FXNC	St Croix MN/4641	3:49PM	SFW111H	Your World With Neil Cavuto	30	1	\$31.00	
10-27-17	FXNC	St Croix MN/4641	4:44PM	SFW111H	The Five	30	2	\$79.00	
10-27-17	FXNC	St Croix MN/4641	9:14PM	SFW111H	Fox News Tonight	30	4	\$132.00	
10-27-17	FXNC	St Croix MN/4641	9:47PM	SFW111H	Fox News Tonight	30	4	\$132.00	
10-28-17	FXNC	St Croix MN/4641	5:51AM	SFW111H	Fox and Friends Saturday	30	3	\$34.00	
10-28-17	FXNC	St Croix MN/4641	8:23AM	SFW111H	Fox and Friends Saturday	30	3	\$34.00	
10-28-17	FXNC	St Croix MN/4641	2:47PM	SFW111H	The Journal Editorial Report	30	5	\$79.00	
10-28-17	FXNC	St Croix MN/4641	3:53PM	SFW111H	America's News HQ	30	5	\$79.00	
10-28-17	FXNC	St Croix MN/4641	6:22PM	SFW111H	Fox Report Saturday	30	5	\$79.00	
10-28-17	FXNC	St Croix MN/4641	7:15PM	SFW111H	Watters World	30	4	\$132.00	
10-28-17	FXNC	St Croix MN/4641	11:51PM	SFW111H	Justice with Judge Jeanine	30	4	\$132.00	
10-29-17	FXNC	St Croix MN/4641	6:23AM	SFW111H	Fox and Friends Sunday	30	3	\$34.00	
10-29-17	FXNC	St Croix MN/4641	11:16AM	SFW111H	America's News HQ	30	5	\$79.00	
10-29-17	FXNC	St Croix MN/4641	2:14PM	SFW111H	The Journal Editorial Report	30	5	\$79.00	
10-29-17	FXNC	St Croix MN/4641	5:14PM	SFW111H	America's News HQ	30	5	\$79.00	
10-29-17	FXNC	St Croix MN/4641	8:14PM	SFW111H	The Next Revolution	30	4	\$132.00	
10-29-17	FXNC	St Croix MN/4641	9:45PM	SFW111H	Fox News Sunday	30	4	\$132.00	

Order# CW11048064 Total: \$2,109.00

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BILL TO

MULTI MEDIA SERVICES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MULTI MEDIA SERVICES - NCC	47563	SOLUTIONS FOR WISCONSIN - NCC - MN	47564

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:**

CHICAGO, IL 60693

Special Note: For billing inquires:
cdspot_busops@comcast.com

Net Balance Due**\$1,559.60**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 248-723-7582.

To view and pay your invoices on the web go to <https://comcastinvoices.com>